

Client ID: 1000 - Acme Corporation

Pay Group: Semi

Check Date: 4/29/2016

Run Date: 9/2/2015 Run Number: 70

DEDUCTION REGISTER

Acme Corporation

Period Begin Date: 4/16/2016

Period End Date: 4/30/2016

Pay Period: 8

Payroll Type: Regular Payroll

| Department | Emp # | Employee Name | Type | Scheduled Amts | Arrears Information | Current | MTD | QTD | YTD |
|------------|-------|---------------------|---------------|---------------------|---|---------|--------|--------|----------|
| 100 | 0003 | Abernathy, Joshua | Pretax Dental | \$175.40 | Apply:N Accrued:0.00 Taken:0.00 Bal:350.80 | 175.40 | 350.80 | 350.80 | 1,403.20 |
| | | | Pretax Med | \$200.89 | Apply:N Accrued:0.00 Taken:0.00 Bal:551.29 | 200.89 | 401.78 | 401.78 | 1,457.61 |
| | | | LTD | | Apply:N Accrued:0.00 Taken:0.00 Bal:31.59 | 10.53 | 21.06 | 21.06 | 73.71 |
| | | | Child1 | \$25.00 | | 25.00 | 50.00 | 50.00 | 200.00 |
| | | | Child1 Fee | \$2.00 | | 2.00 | 4.00 | 4.00 | 16.00 |
| 100 | 0001 | Able, Jacob | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| 100 | 0002 | Able, Michael | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| 300 | 0020 | Avery, Zachary | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | | 42.50 | 85.00 | 85.00 | 340.00 |
| 100 | 0006 | Bailey, Christopher | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| | | | SLoan | \$25.00 Bal: 250.00 | | 25.00 | 50.00 | 50.00 | 175.00 |
| 400 | 0027 | Benson, Justin | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 500 | 0035 | Black, Caleb | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 400 | 0030 | Bonner, Austin | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 400 | 0025 | Boxer, Benjamin | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 400 | 0026 | Brisco, Nathan | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:364.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,147.50 | 0.00 | 0.00 | 0.00 | 0.00 |



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|------------|-------|--------------------------|---------------|----------------|---|---------|--------|--------|--------|
| 200 | 0009 | Doe, Ethan | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:22.67 | 13.50 | 27.00 | 27.00 | 98.83 |
| | | | Child1 | \$50.00 | | 50.00 | 100.00 | 100.00 | 351.38 |
| | | | Child2 | \$45.90 | | 45.90 | 91.80 | 91.80 | 322.40 |
| | | | Child1 Fee | \$2.00 | | 2.00 | 4.00 | 4.00 | 16.00 |
| | | | Child2 Fee | \$2.00 | | 2.00 | 4.00 | 4.00 | 16.00 |
| 200 | 0011 | Doe, William | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 300 | 0036 | Doolittle, Judy Margaret | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| 200 | 0013 | Dooly, David | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 400 | 0024 | Doore, Samuel | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 300 | 0016 | Hack, Alexander | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 300 | 0017 | Jack, John | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | | 42.50 | 85.00 | 85.00 | 340.00 |
| 200 | 0012 | James, Anthony | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 300 | 0018 | Macker, James | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | | 42.50 | 85.00 | 85.00 | 340.00 |
| 500 | 0023 | Manual, Christian | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 400 | 0028 | McCoy, Noah | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |



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|------------|-------|-------------------|---------------|--------------------|--|---------|-------|-------|--------|
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 400 | 0029 | McCramer, Logan | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 100 | 0007 | Miller, Daniel | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 300 | 0015 | Miller, Tyler | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | | 42.50 | 85.00 | 85.00 | 340.00 |
| 300 | 0019 | Moore, Brandon | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:1.96 | 13.50 | 27.00 | 27.00 | 106.04 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 297.50 |
| 500 | 0022 | Perpe, Dylan | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 500 | 37 | Pudinka, William | Pretax Dental | | | 13.50 | 27.00 | 27.00 | 108.00 |
| 400 | 0031 | Simon, Jose | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:364.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,147.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 100 | 0008 | Smith, Joseph | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:27.00 | 13.50 | 27.00 | 27.00 | 94.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:85.00 | 42.50 | 85.00 | 85.00 | 297.50 |
| 200 | 0010 | Terrone, Nicholas | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 100 | 0004 | Vicanno, Matthew | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:53.50 | 42.50 | 85.00 | 85.00 | 329.00 |
| | | | Fed Tax Levy | 25.0000% Bal: 0.00 | | 0.00 | 0.00 | 0.00 | 500.00 |
| 100 | 0005 | Williams, Andrew | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |



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| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 400 | 0033 | Woodland, Gabriel | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,104.75 | 0.00 | 0.00 | 0.00 | 0.25 |
| 400 | 0032 | Woods, Kevin | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 500 | 0034 | Woods, Robert | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:337.50 | 0.00 | 0.00 | 0.00 | 13.50 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,062.50 | 0.00 | 0.00 | 0.00 | 42.50 |
| 200 | 0014 | Zimmer, Ryan | Pretax Dental | | Apply:N Accrued:0.00 Taken:0.00 Bal:13.50 | 13.50 | 27.00 | 27.00 | 108.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:0.00 Taken:0.00 Bal:42.50 | 42.50 | 85.00 | 85.00 | 340.00 |
| 500 | 0021 | Zoola, Jonathan | Pretax Dental | | Apply:N Accrued:13.50 Taken:0.00 Bal:351.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Pretax Med | \$42.50 | Apply:N Accrued:42.50 Taken:0.00 Bal:1,105.00 | 0.00 | 0.00 | 0.00 | 0.00 |

REPORT TOTALS:

| | Current | MTD | QTD | YTD |
|-------------------|---------|----------|----------|----------|
| Pretax Dental | 458.90 | 917.80 | 917.80 | 3,808.57 |
| Pretax Med | 880.89 | 1,761.78 | 1,761.78 | 7,269.36 |
| LTD | 10.53 | 21.06 | 21.06 | 73.71 |
| Student Loan | 25.00 | 50.00 | 50.00 | 175.00 |
| Federal Tax Levy | 0.00 | 0.00 | 0.00 | 500.00 |
| Child Support | 120.90 | 241.80 | 241.80 | 873.78 |
| Child Support Fee | 4.00 | 8.00 | 8.00 | 32.00 |
| Child Support Fee | 2.00 | 4.00 | 4.00 | 16.00 |

